

Shi P 21

Work Order ID 157176

157176

Page 1

Thursday, February 16, 2017 11:38:06 AM

Item ID: D350-578-111

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: AS350/AS355 Bearpaws with Wearplates

Start Date: 2/17/2017 Start Qty: 1.00

1

Cust Item ID:

Required Date: 2/21/2017 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan:

Date:

FEB 16 2017

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D350-578

H

FEB 21 2017

100

Document Control

0.00

100

DC

DOCUMENT CONTROL

Memo

0.00

Doc.Control -USB or Paperwork

Photocopy bluefile and create labels per PPP D350-578-111 CHG001

X2 DAS 27 9-89

FEB 21 2017

160

Pick Kit

0.00

160

Packaging

Memo

0.00

Packaging

2 DAS 28 9-89 FEB 21 2017

170

QC4- 100% Inspect kits for completeness

0.00

170

QC

Memo

0.00

Quality Control

X2 DAS 27 9-89

FEB 21 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date : _____		Step #: _____		QTY Effective : _____			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
							Completed By		
							Lead hand / Supervisor Approval Verification		
							QC / QA Coordinator Approval		

Root Cause				FAULT CATEGORY			
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐		
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐		
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐		
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐		
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐		
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐		
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐		
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐		
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐		
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐		
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____					
Misidentified ☐	Past Due ☐						

Work Order ID 157176

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Page 2

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N900040100

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NS1

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Stop

NS2

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Start Date: 2/17/2017 Start Qty: 1.00

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Cust Item ID:

Required Date: 2/21/2017 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

180

0.00

180

Packaging

X2

SMB

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-578-
111 Location: **Sold**

17/2/21

190

QC21- Final Inspection - Work Order Release

0.00

190

QC

Memo

0.00

Quality Control

DAS
21
9-89

FEB 21 2017

DAS
21
9-89

FEB 21 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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Misidentified ☐	Past Due ☐																																																														

Picklist Print

Thursday, February 16, 2017 11:38:12 AM

Page 1

Work Order ID: 157176

157176

Parent Item: D350-578-111

D350-578-111

Parent Item Name: AS350/AS355 Bearpaws with Wearplates

Start Date: 2/17/2017

Required Date: 2/21/2017

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A NEW ISSUE 15-03-30 JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D350-578-011

Manufactured

No

160

Each

14.0000

1

12

DAS

6

9-89

DAS

28

9-89

D350-578-011

AS350/AS355 Bearpaws

**

Location

Loc Qty

Loc Code

FG013

14

154702

2

155046

6

155079

6

2

DAS
27
9-89

D350-578-031

Manufactured

No

160

Each

2.0000

1

12

DAS

6

9-89

DAS

28

9-89

D350-578-031

AS350/AS355 Bearpaw Wearplates

**

Location

Loc Qty

Loc Code

FG128

2

152382

2

2

DAS
27
9-89

FEB 21 2017

DQA: _____ Date: _____

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Material ☐	☐ Use for Testing	☐ Cuffs	☐ Contamination	☐ Out of Sequence	☐ Part Moved		
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Past Expiry Date ☐	☐ Manufacturing Process	OTHER : _____					
Misidentified ☐	☐ Past Due						